

## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

**Cell Phone Bills** - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT -Payment of Departmental Vodafone cell phone Bills for the month of **September- October 2009** for **Rs.8445/-** Sanctioned - Orders - Issued.

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## ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. Rt. No 515. Dated:02.11.2009.

Read the following:-

- 1) G.O. Rt. No.371, IT&C Dept., dt.24.9.2004.
- 2) From Vodafone, Hyderabad, Bills, dated 25.10.2009.

## ORDER: -

Sanction is hereby accorded for incurring an expenditure of **Rs.8445**/- (Rupees Eight thousand and Four hundred and Forty Five only) towards Departmental Cellphone bills of the following Cellphone Nos. and amount sanctioned against the Nos. detailed below, being used by the officers of the Department for the month of **September-October 2009**.

2. The Expenditure sanctioned in para (1) above shall be debited to the Head of Account "3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments".

SI. No.	Designation of the Officer	Cell Ph. No.	Amount Rs.
1	Asst.Secy.(AH)	9703216988	365.00
2	SO-Fish-II	9703216989	558.00
3	SO-OP	9703216990	625.00
4	SO-AH-III	9703216991	625.00
5	SO- AH-I	9703216992	625.00
6	SO-Fish-I	9703216993	625.00
7	SO-AH-II	9703216994	404.00
8	SO-Vigilance	9703216995	224.00
9	Asst. Secy (Dy)	9703216996	433.00
10	SO-Dy-II	9703216997	625.00
11	Advisor Legal (Addl.Secy.Retd.)	9703216998	714.00
	Asst. Secy.(Fish)	9703216999	564.00
13	Jt. Secy.	9703217000	520.00
14	PS to Spl.CSecy. to Govt.	97032 16946	288.00
15	S.O. Dy-I	97032 16950	625.00
16	PS to Spl.Secy. to Govt.	97032 16959	625.00
	Total		8445.00

- 3. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of "Vodafone, Hyderabad".
- 4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH JOINT SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:
The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //